Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121			PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO.		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION					DATE VOUCHER PREPARED				SCHEDULE NO.		
					CONTRACT NUMBER AND DATE				PAID BY		
					REQUISITION NUMBER AND DATE						
PAYEE'S											
	NAME AND									DATE INVOICE RECEIVED	
	ADDRESS	1					1	Ī	DISCOUNT TERMS		
		<u> </u>				,		Ī	PAYEE'S ACCOUNT	NUMBER	
SHI	PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L I	NUMBER	
	NUMBER AND DATE	DATE OF ARTICLES OR SERVI DELIVERY (Enter description, item number of contra					UNIT PRICE		AMOUNT		
	OF ORDER	OR SERVICE		information deemed neces		TITY	COST	PER		(1)	
Ĺ	continuation sheet(s)		(Payee must N		=	v)		TOTAL	_		
PAY	YMENT: PROVISIONAL COMPLETE	APPROVED	FOR =\$	ATE =\$1.00	DIFFERENCES —						
	PARTIAL BY 2 FINAL PROGRESS										
H						Amount verified; correct for paymer					
Dil	ADVANCE TITLE ITS ADVANCE ITS					(Signature or initials)					
	suarit to authority	vesicu iii iiie	•		noi payment.						
(Date) (Authorized Certifying Officer) (Title) ACCOUNTING CLASSIFICATION											
P A I						HECK NUMBER ON (Name of bank) AYEE ³					
D B Y											
2 If	hen stated in foreign of the ability to certify and	d authority to appr	me of currency. ove are combined in one person, or vided, over his official title.	ne signature only is neces	sary; otherwise the			FOR			
3 W	hen a voucher is recei	ipted in the name pacity in which he	of a company or corporation, the na signs, must appear. For example:					TITLE			

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